

A RESOLUTION BY

CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 FOR FC-4866, REMOVAL OF CANADIAN GEESE WITH ATLANTA ANIMAL EVICTIONS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THIRTY-THREE THOUSAND, EIGHT HUNDRED TWENTY DOLLARS AND NO CENTS (\$33,820.00) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WASTEWATER REVENUE FUND) 170407 (DWM WATER-FACILITY MAINTENANCE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 443000 (TREATMENT) FY2011-\$8,500.00 AND FY2012-\$25,320.00; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an Agreement for FC-4866 Removal of Canadian Geese with Atlanta Animal Evictions; and

WHEREAS, the term of the agreement is for a period of two (2) years with two (2) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, The City did enter into Renewal Agreement No. 1 with a the term from April 3, 2010 to April 2, 2011; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Renewal Agreement No. 2 for FC-4866 Removal of Canadian Geese with Atlanta Animal Evictions for time-only.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is hereby authorized to enter into Renewal Agreement No. 2 for FC-4866 Removal of Canadian Geese with Atlanta Animal Evictions in an amount not to exceed Thirty-Three Thousand, Eight Hundred Twenty Dollars and No Cents (\$33,820.00).

BE IT FURTHER RESOLVED, that the term of Renewal Agreement No. 2 will be from April 3, 2011 to April 2, 2012.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Department Organization and Account Number in the following amounts: 5051 (Wastewater Revenue Fund) 170407 (DWM Water-Facility Maintenance) 5212001 (Consulting/Professional Services) 443000 (Treatment); FY2011-\$8,500.00 and FY2012-\$25,320.00.

AND FINALLY BE IT RESOLVED, that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Atlanta Animal Evictions.



FILE COPY

**KASIM REED
MAYOR**

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

**DEPARTMENT OF
WATERSHED MANAGEMENT**
DEXTER C. WHITE
Interim Commissioner

November 16, 2010

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Dexter C. White, Interim Commissioner *Dexter C. White*
Department of Watershed Management

RE: **RENEWAL #2, FC-4866, Removal of Canadian Geese**
Renewal 1 Time Only
Original Contract Amount: \$41,300.00
Contractor: Atlanta Animal Eviction, Inc.

**CITY OF ATLANTA
DEPT. OF PROCUREMENT
2010 NOV 19 PM 4:50**

The Department of Watershed Management is requesting renewal authorization for the above referenced contract for cycle 2, January 18, 2011 in the amount of \$33,820.00.

The project will be funded from the following FDOA: FY2011, 5051 (Wastewater Revenue Fund) 170407 (DWM Water-Facility Maintenance) 5212001 (Consulting/Professional Services) 443000 (Treatment) \$8,500.00

FY2012, 5051 (Wastewater Revenue Fund) 170407 (DWM Water-Facility Maintenance) 5212001 (Consulting/Professional Services) 443000 (Treatment) \$25,320.

Requisition number 21033253, has been entered for this project.

If you have any questions concerning this matter, please feel free to contact Gwendolyn J. Carswell, Watershed Manager, at (404) 330-6331 or Willie Canidate, Procurement Officer, at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

DW:JB/wc

c: J. Anthony "Jim" Beard, DWM
David St. Pierre, DWM
Keith Brooks, DOP
Mano Smith, DOP
Benjamin Kuku, DWM
Manuel Solomon, DWM
Willie Canidate, DWM



Georgia Secretary of State

Brian P. Kemp

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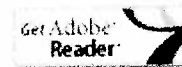
Date: 12/22/2010 (Annual
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History etc.)

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Annual Registrations

The Georgia Code only requires the Office of Secretary of State to retain annual registrations for a period of five years from the date in which it was filed. Annual registrations older than five years may no longer be available for certification or viewing on the web.

Business Name History

Name	Name Type
ATLANTA ANIMAL EVICTIONS, INC.	Current Name

Profit Corporation - Domestic - Information

Control No.:	K932228
Status:	Active/Compliance
Entity Creation Date:	8/2/1999
Jurisdiction:	GA
Principal Office Address:	8190 HURAKAN CREEK CROSSING CUMMING GA 30028
Last Annual Registration Filed Date:	2/16/2010

Last Annual Registration 2010**Filed:****Registered Agent**

Agent Name: JOHN D. UNDERWOOD
Office Address: 8190 Hurakan Creek
Crossing
Cumming GA 30028
Agent County: Forsyth

Officers

Title: CEO
Name: JOHN UNDERWOOD
Address: 8190 HURAKAN CREEK
CROSSING
CUMMING GA 30028

Title: CFO
Name: ROBERTA
UNDERWOOD
Address: 8190 HURAKAN CREEK
CROSSING
CUMMING GA 30028

Title: Secretary
Name: JOHN UNDERWOOD
Address: 8190 HURAKAN CREEK
CROSSING
CUMMING GA 30028

**LEGISLATIVE WHITE PAPER:
FC-4866-REMOVAL OF CANADIAN GEESE
RENEWAL AGREEMENT NO. 1**

NO OTHER CONTRACTS WITH THE CITY:

AGREEMENT	DATED EXECUTED	LEGISLATIVE ID	AMOUNT
ORIGINAL	4/3/08	N/A	\$40,000.00
RENEWAL NO. 1	4/3/09	10R0420	TIME ONLY

3 QUOTES RECEIVED-NO OCC RECOMMENDATION NEEDED

NOTIFICATION OF AWARD SENT: MARCH 23, 2009

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 FOR FC-4866, REMOVAL OF CANADIAN GEESE WITH ATLANTA ANIMAL EVICTIONS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED IN AN AMOUNT NOT TO EXCEED THIRTY-THREE THOUSAND, EIGHT HUNDRED TWENTY DOLLARS AND NO CENTS (\$33,820.00) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WASTEWATER REVENUE FUND) 170407 (DWM WATER-FACILITY MAINTENANCE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 443000 (TREATMENT) FY2011-\$8,500.00 AND FY2012-\$25,320.00; AND FOR OTHER PURPOSES.

Council Meeting Date: January 18, 2011

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

Authorization to Renew for additional year for the second year of the contract in an amount not to exceed \$32,820.00

2. Please provide background information regarding this legislation.

Example: *The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.*

Safe removal and relocation of Geese.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number): FY2011, 5051 (Wastewater Revenue Fund) 170407 (DWM Water-Facility Maintenance) 5212001 (Consulting/Professional Services) 443000 (Treatment) \$8,500.00

FY2011, 5051 (Wastewater Revenue Fund) 170407 (DWM Water-Facility Maintenance) 5212001 (Consulting/Professional Services) 443000 (Treatment) \$25,320

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$32,820.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Willie Canidate, Procurement Officer 404 330-6335.

**LEGISLATIVE SUMMARY
RENEWAL AGREEMENT NO. 2**

FC-4866, Removal of Canadian Geese

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 FOR FC-4866, REMOVAL OF CANADIAN GEESE WITH ATLANTA ANIMAL EVICTIONS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED IN AN AMOUNT NOT TO EXCEED THIRTY-THREE THOUSAND, EIGHT HUNDRED TWENTY DOLLARS AND NO CENTS (\$33,820.00) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WASTEWATER REVENUE FUND) 170407 (DWM WATER-FACILITY MAINTENANCE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 443000 (TREATMENT) FY2011-\$8,500.00 AND FY2012-\$25,320.00; AND FOR OTHER PURPOSES.

Committee Meeting Date:	January 11, 2011
Council Meeting Date:	January 18, 2011
Legislation Title:	FC-4866, Removal of Canadian Geese for Atlanta Animal Evictions
Requesting Dept.:	Watershed Management
Contract Type:	QUOTE
Advertisement:	01/03/08-01/23/08
Invitations Mailed:	10
Bids/Proposals Received:	15
	(1) Atlanta Animal Evictions \$40,000.00
Contractor:	Atlanta Animal Evictions
Estimated Value:	\$33,820.00
Scope Summary:	This Project is designed to provide the safe removal of Canadian Geese from the Water Treatment Facilities.
Background:	Original contract was executed on April 3, 2008

Renewal No. 1 executed on April 3, 2009

Evaluation Team:	Representatives from the Department of Watershed Management and the Office of Contract Compliance
Term of Contract:	Two (2) years with two (2) one (1) year renewal options
Fund Account Centers:	
Prepared By:	Kimberly Lyons, Contracting Officer
Contact Number:	(404) 865-8521

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ December 23, 2010 _____

Anticipated Committee Meeting Date(s): _____ January 11, 2011 _____

Anticipated Full Council Date: _____ January 18, 2011 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

CAPTION

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FINANCIAL IMPACT (if any): \$33,820.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) 12/23/10 (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____ (date)